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# State Shared Revenues (2005 FYE)

**VENDOR NAME:** Jefferson County Trustee

**RECORD #** 1490

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$9,768.52
	11/20/2004	\$9,788.69
	2/20/2005	\$12,478.78
	5/20/2005	\$9,293.44
Total for Alcoholic Beverage Tax		<b>\$41,329.43</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,969.27
8/20/2004	\$2,969.27
9/20/2004	\$2,969.27
10/20/2004	\$2,969.27
11/20/2004	\$2,969.27
12/20/2004	\$2,969.27
1/20/2005	\$2,969.27
2/20/2005	\$2,969.27
3/20/2005	\$2,969.27
4/20/2005	\$2,969.30
5/20/2005	\$2,969.27
6/20/2005	\$2,969.27
Total for County Road Revenue	<b>\$35,631.27</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$28,409.54
Total for Excise Tax	<b>\$28,409.54</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$27,957.33
7/20/2004	\$15,063.18
7/20/2004	\$93,169.57
8/20/2004	\$14,786.64
8/20/2004	\$96,954.57
8/20/2004	\$27,444.09
9/20/2004	\$96,362.65
9/20/2004	\$15,329.23
9/20/2004	\$28,451.11
10/20/2004	\$28,661.13
10/20/2004	\$15,442.37
10/20/2004	\$98,662.81
11/20/2004	\$14,676.97
11/20/2004	\$92,292.54
11/20/2004	\$27,240.52
12/20/2004	\$29,036.89
12/20/2004	\$99,374.20
12/20/2004	\$15,644.83
1/20/2005	\$14,440.41
1/20/2005	\$26,801.48
1/20/2005	\$91,982.19
2/20/2005	\$14,898.08
2/20/2005	\$27,650.92
2/20/2005	\$92,809.40
3/20/2005	\$27,784.38

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## State Shared Revenues (2005 FYE)

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3/20/2005	\$94,861.81
3/20/2005	\$14,969.99
4/20/2005	\$11,559.12
4/20/2005	\$72,421.97
4/20/2005	\$21,453.77
5/20/2005	\$15,152.38
5/20/2005	\$99,941.33
5/20/2005	\$28,122.89
6/20/2005	\$15,348.53
6/20/2005	\$94,507.93
6/20/2005	\$28,486.93

Total for Gasoline & Motor Fuel Tax

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**\$1,629,744.14**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/20/2004	\$666.77
7/30/2004	\$61,808.21
2/20/2005	(\$170.33)

Total for Income Tax

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**\$62,304.65**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$597,923.34
	8/20/2004	\$629,315.59
	9/20/2004	\$625,263.48
	10/20/2004	\$585,062.23
	11/20/2004	\$581,996.74
	12/20/2004	\$578,693.25
	1/20/2005	\$564,490.57
	2/20/2005	\$656,699.60
	3/20/2005	\$486,745.71
	4/20/2005	\$521,456.06
	5/20/2005	\$585,375.79
	6/20/2005	\$626,195.51
Total for Local Option Sales Tax		<b>\$7,039,217.87</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$880.38
8/4/2004	\$863.14
9/7/2004	\$1,112.50
10/6/2004	\$721.82
11/3/2004	\$1,255.55
12/3/2004	\$1,222.87
1/6/2005	\$1,076.35
2/3/2005	\$1,048.01
3/7/2005	\$745.88
4/7/2005	\$814.32
5/5/2005	\$1,464.00
6/7/2005	\$1,121.54
Total for Telecommunications Sales Tax - County	<b>\$12,326.36</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$160,671.19
1/20/2005	\$160,671.19
4/20/2005	\$160,671.19
6/20/2005	\$160,671.17
Total for TVA In Lieu of Tax	<b>\$642,684.74</b>